

Azteca Systems, Inc.

11075 South State Street #24 Sandy, UT 84070 (801) 523-2751



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OCT 0 6 2008

Accounts Payable Dept

Invoice

DATE	INVOICE NO.
10/1/2008	4433

BILL TO	
City of Frisco Accounts Payable 6101 Frisco Square Boulevard Frisco, TX 75034	

FEDERAL ID#87-0432994	
Per U & S Contract #C115000	
G.	

P.O. NO.	TERMS
	Net 30

LINE	DESCRIPTION	AMOUNT
	Cityworks Annual Update & Support Software Fee Cityworks Desktop Site License, Cityworks Anywhere Site License, Call Center Site License Renewal period 12/1/2008 to 12/1/2009	37,400.00
	Exempt	0.00

Total

\$37,400.00